

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 MAR 17 PM 1:44

CLEARING HOUSE
COURT

BY _____ DEPUTY

IN RE:

MCCABE, JAN

DEBTOR

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§
§
§
§

CASE NO. 00-52116-S
CHAPTER 7

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 3/30/03


Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 3/10/03


By: _____



**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION**

IN RE:

MCCABE, JAN

DEBTOR

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**CASE NO. 00-52116-S
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

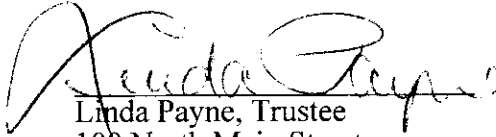
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 1/30/03


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: MCCABE

Case Number: 00-52116-S

A: **Receipts** ----- \$ 4,102.09

B. Disbursements

1. Secured Creditors-----\$ 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**----- \$ 4,102.09

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

MCCABE, JAN

COMMENTS:

CASE NUMBER:

00-52116

DATE UST APPROVED:

03-06-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$4,102.09

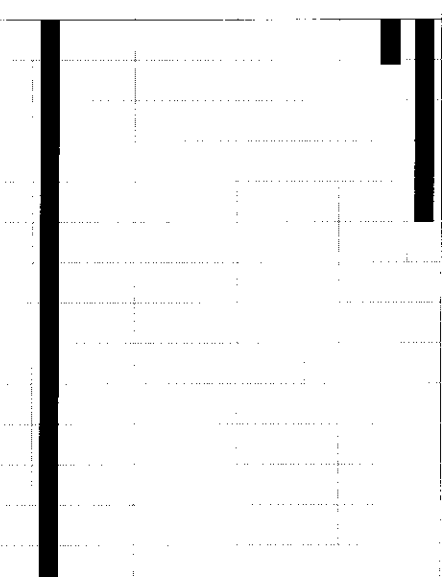
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,025.52
228.43
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
2,848.14
0.00

25.00%
5.57%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
69.43%
0.00%



UNSECURED CLAIMS
ALLOWED

2,724.13

UNSECURED CLAIMS
PAID

2,848.14

PERCENT RECOVERED
FOR UNSECURED

104.55%

Form 1

Page: 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 00-52116 DRS
Case Name: MCCABE, JAN
Period Ending: 01/30/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 07/12/00 (f)
\$341(a) Meeting Date: 08/04/00
Claims Bar Date: 11/09/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead - New Boston	44,000.00	0.00	DA	0.00	FA
2	Cash	150.00	0.00	DA	0.00	FA
3	Household Goods	3,500.00	0.00	DA	0.00	FA
4	CLOTHING	1,500.00	0.00	DA	0.00	FA
5	RETIREMENT	4,400.00	0.00	DA	0.00	FA
6	1976 BUICK	700.00	0.00	DA	0.00	FA
7	1989 PONTIAC GRAND AM	1,000.00	0.00	DA	0.00	FA
8	CLASS ACTION LAW SUIT (u) Hired attorney handling law suit to represent estate. Wait to hear from her re suit.	0.00	2,500.00		4,099.43	FA
Int	INTEREST (u)	Unknown	N/A		2.66	Unknown
9	Assets Totals (Excluding unknown values)	\$55,250.00	\$2,500.00		\$4,102.09	\$0.00

Major Activities Affecting Case Closing:

Hired attorney on lawsuit. Holding pattern.
Lawsuit settled. Filed Motion to Abandon. Granted by Court on 8/22/02. Called attorney on lawsuit. As soon as they receive a settlement I will received the funds to pay all creditors in full.

Initial Projected Date Of Final Report (TFR): July 1, 2002

Current Projected Date Of Final Report (TFR): July 1, 2002

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 00-52116 DRS
Case Name: MCCABE, JAN
Taxpayer ID #: 13-7344931
Period Ending: 01/30/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897650-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
12/04/02	{8}	Baron & Budd	Abandoned lawsuit - court approved	1149-000	4,099.43		4,099.43
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.26		4,100.69
01/30/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	1.40		4,102.09
01/30/03		To Account #312889765066	Final Report	9999-000		4,102.09	0.00

ACCOUNT TOTALS	4,102.09	4,102.09	\$0.00
Less: Bank Transfers	0.00	4,102.09	
Subtotal	4,102.09		0.00
Less: Payments to Debtors			0.00
NET Receipts / Disbursements	\$4,102.09		\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-52116 DRS
Case Name: MCCABE, JAN
Taxpayer ID #: 13-7344931
Period Ending: 01/30/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897650-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
01/30/03		From Account #312889765065	Final Report	9999-000	4,102.09		4,102.09
ACCOUNT TOTALS							
			Less: Bank Transfers		4,102.09	0.00	\$4,102.09
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS							
			MMA # 312-8897650-65		4,102.09	0.00	0.00
			Checking # 312-8897650-66		0.00	0.00	4,102.09
					\$4,102.09	\$0.00	\$4,102.09

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 4,102.09

25% of first \$5,000.00 = \$1,025.52
10% over \$5,000.00 and 0
under \$50,000 =
5% over \$50,000.00 and 0
under \$1,000,000.00 = 0
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$1,025.52

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	63.00
Clerical & Stenographic-----	87.50
Copies-----	65.00
Postage-----	12.93
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$ 228.43

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

____X____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of McCabe, 00-52116-S

Travel:

341(a)- Texarkana – 180 miles

180 miles @ 0.35 per mile = \$ 63.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Trustee's Application to Employ Special Counsel 0.75	40	1.57
Trustee's Notice of Abandonment 2.50	52	4.59
Final Report 3.00	120	3.20
Distribution Checks 1.00	3	.37
Supplemental Final Report 1.50	45	3.20
Totals:		
Travel =180 miles @ 0.35 per mile-----	\$	63.00
Secretarial = 8.75 hrs @ \$10.00 per hour -----		87.50
Copies = 260 @ \$0.25 each -----		65.00
Postage-----		12.93
Total = \$228.43		

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,025.52	0	1,025.52
B. Trustee Expenses	228.43	0	228.43
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees			
Auctioneers Expenses			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)

Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)

Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	1,253.95	0	1,253.95
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$2,724.13

Eastern District of Texas Claims Register

00-52116 Jan McCabe
Honorable Donald R. Sharp
Debtor Name: MCCABE,JAN

Claim No: 1	<i>Creditor Name:</i> American Express Travel Related Services Co., Inc. c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 11/09/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> Late:
<i>Claim Date:</i> 09/05/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2724.13	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2724.13	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Jan McCabe
Case Number: 2000-52116
Chapter: 7
Date Filed: 07/12/2000
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$2724.13	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$2724.13	

PACER Service Center

Transaction Receipt

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION**

IN RE:

MCCABE, JAN

DEBTOR

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**CASE NO. 00-52116-S
CHAPTER 7**

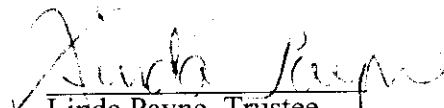
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- | | |
|--|-------------|
| 1. Balance on hand | \$ 4,102.09 |
| 2. Administrative Expenses
to be paid (see attached
schedule of payees and
amounts) | \$ 1,253.95 |
| 3. Priority Claims to be
paid (see attached
schedule of payees
and amounts) | \$ 0 |
| 4. Secured Claims to be
paid (see attached
schedule of payees
and amounts) | \$ 0 |
| 5. Unsecured Claims to
be paid (see attached
schedule of payees
and amounts) | \$ 2,848.14 |
| 6. Miscellaneous
distributions to be
paid (see attached
schedule of payees
and amounts)
Surplus to Debtor | \$ 0 |
| 7. Total Distributions to
be made | \$ 4,102.09 |
| 8. Zero Balance | \$ 0 |


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution**Case: 00-52116 MCCABE, JAN**

Case Balance: \$4,102.09 **Total Proposed Payment:** \$4,102.09 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE	Admin Ch. 7	228.43	228.43	0.00	228.43	228.43	3,873.66
	<2200-00 Trustee Expenses>							
	LINDA S. PAYNE	Admin Ch. 7	1,025.52	1,025.52	0.00	1,025.52	1,025.52	2,848.14
	<2100-00 Trustee Compensation>							
1	American Express Travel Related Services Co., Inc.	Unsecured	2,724.13	2,724.13	0.00	2,724.13	2,724.13	124.01
1(A)	American Express Travel Related Services	Unsecured	124.01	124.01	0.00	124.01	124.01	0.00
Total for Case 00-52116 :			\$4,102.09	\$4,102.09	\$0.00	\$4,102.09	\$4,102.09	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,253.95	\$1,253.95	\$0.00	\$1,253.95	100.000000%
Total Unsecured Claims :	\$2,848.14	\$2,848.14	\$0.00	\$2,848.14	100.000000%

TEXARKANA DIVISION

/ BANKRUPTCY CASE: 00-52116

/

By: _____
Deputy Clerk